

21 June 1952

MEMORANDUM TO: Disbursing Officer
Finance Division
2205 I Building

SUBJECT: Accounting of Cash Advanced to
Undersigned for Trip 16 May - 23 June.

Cash Received	\$ 750.00
Expended (hotels, meals, etc.), . .	425.28
Balance herewith	324.72

Stuart Hadden
Inspector General

Encl-1

Check for Cash, \$324.72, 23 June 1952.